

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1400587

PRINT DATE: 04/21/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520591664
BLIND INDUSTRIES & SERVICES OF MD
3345 WASHINGTON BLVD

BALTIMORE, MD 21227
(410) 737-2616

REFER QUESTIONS TO:

LINDA RULEY
(410) 767-4608
LINDA.RULEY@DGS.STATE.MD.US

ITB:

EXPR DATE: 03/31/16
POST DATE: 04/05/11

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE CONTRACT

FOR

WAREWASHING COMPOUNDS

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VENDOR CONTACT: GREG KALIFUT 443-827-4823

FOR USE IN MECHANICAL DISHWASHERS INCLUDING SERVICES & ASSOCIATED KITCHEN OPERATIONS.

CONTRACT PERIOD: APRIL 1, 2011 THUR MARCH 31, 2016

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR ONE (1) ADDITIONAL CONTRACT PERIOD.

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

QUANTITIES STATED IS AN ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THE CONTRACT SHALL BE FOR THE

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TERMS (cont'd):

ACTUAL NEEDS OF THE AGENCY, AND MAY VARY FROM THE STATED ESTIMATE.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITIES ON AN "AS-REQUIRED" BASIS.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:

- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

- (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE:

OR

- (6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ACTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND, (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER

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TERMS (cont'd):

TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT OF THE REPORTS SHALL BE EXCEL AND SHOW, AS A MINIMUM, THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. ANY REQUESTS FOR PRICE CHANGES SHALL BE SUBJECT TO APPROVAL BY THE PRICING AND SELECTION COMMITTEE.

CONTRACT PRICES ARE NET 30 DAYS F.O.B. STATE USING AUTHORITIES AND INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HERE-IN.

REPLACEMENT OF DISPENSING EQUIPMENT: THE SUCCESSFUL VENDOR SHALL HAVE SUFFICIENT SERVICE PERSONNEL AND INVENTORY OF EQUIPMENT TO MAKE ALL THE NECESSARY CHANGES IN DISPENSING EQUIPMENT, WHEN REQUIRED, WITHIN 60 DAYS AFTER CONTRACT AWARD.

THE CONTRACT INCLUDES SERVICE TO ALL BISM SUPPLIED EQUIPMENT AT NO CHARGE.

THE CONTRACT MAY INCLUDE SERVICE ON ALL STATE OWNED COMMERCIAL WAREWASHING EQUIPMENT THAT IS NOT UNDER WARRANTY. REPAIRS WILL BE SUBJECT TO ADDITIONAL CHARGES FOR TIME AND MATERIALS.

MINIMUM ORDER PER AGENCY FROM ANY RESULTANT CONTRACT SHALL BE \$200.00, OTHERWISE THE SHIPPING COSTS WILL BE PAID BY THE AGENCY.

DELIVERY: SHALL BE MADE WITHIN FIVE (5) WORKING DAYS AFTER NOTIFICATION.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	48538-110010	LB	48.9600

DETERGENT, SOFT WATER, HI-PERFORMANCE CHLORINATED MACHINE WAREWASHING
FOR USE IN SOFT TO MEDIUM HARD WATER, SOLID.

MANUFACTURER: BISM #10215-0132

PRODUCT NAME: POWER PLUS, PACKAGING 4/8# PER CASE

0002	48538-120010	GL	35.0400
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LIQUID DETERGENT, SOFT WATER, HIGH PERFORMANCE MACHINE
WAREWASHING, FOR USE IN SOFT TO MEDIUM HARD WATER

MANUFACTURER: BISM #10215-1305

PRODUCT NAME: LTD; PACKAGING: 5 GALLON PAIL

0003	48538-110020	CS	39.7900
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SODIUM HYPOCHLORITE 10.5% FOR SANITIZING

MANUFACTURER: BISM #10201-151004

PRODUCT NAME: PROSAN; PACKAGING: 4/1 GALLON PER CASE

0004	48538-120020	GL	37.0500
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SODIUM HYPOCHLORITE 10.5% FOR SANITIZING

MANUFACTURER: BISM #151005

PRODUCT NAME: PROSAN; PACKAGING: 5 GALLON CONTAINER

0005	48538-120030	GL	79.6900
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RINSE ADDITIVE, LIQUID, FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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MANUFACTURER: BISM #10215-0706

PRODUCT NAME: APR; PACKAGING: 4/1.5 GALLONS PER CASE

0006	48538-130030	LB	134.5000
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RINSE ADDITIVE, SOLID, FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

MANUFACTURER: BISM #10215-0210

PRODUCT NAME: POWER RINSE; PACKAGING: 2/5# PER CASE

0007	48538-110031	CS	44.4800
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DETERGENT, METAL SAFE, MACHINE WAREWASHING, SOLID.

MANUFACTURER: BISM #10215-0332

PRODUCT NAME: METAL SAFE; PACKAGING: 4/8# PER CASE

0008	48538-110034	CS	43.6000
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DETERGENT, MANUAL USE, WAREWASHING PRODUCT., POWDER

MANUFACTURER: BISM #10215-0410

PRODUCT NAME: POWER SUDS; PACKAGING: 2/5# PER CSAE

0010	48538-110035	CS	82.2800
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SOAKING SOLUTION, FOR STAINLESS STEEL FLATWARE AND OTHER RELATED ITEMS
BLEND OF SYTHETIC DETERGENTS, WATER CONDITIONERS, CLEANING BOOSTERS,
AND ALKALINE DETARNISHING AGENS. 100% ACTIVE. POWDER
MANUFACTURER: BISM #10215-0832

PRODUCT NAME: QUICKSILVER; PACKAGING: 4/8# PER CASE

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0011	48538-120035	GL	49.1100
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SOAKING SOLUTION FOR STAINLESS STEEL FLATWARE AND OTHER RELATED ITEMS, LIQUID BLEND OF SYNTHETIC DETERGENTS , WATER CONDITIONERS, CLEANING BOOSTERS, AND ALKALINE DETARNISHING AGENTS. 100% ACTIVE.

MANUFACTURER: BISM #10215-1306

PRODUCT NAME: PRESOAK PLUS; PACKAGING: 4/1.5 GALLONS PER CASE

0012	48538-110036	LB	28.4000
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OXYGEN BLEACH. WHITE CRYSTALLINE POWDER, BLEND OF DETERGENTS FOR SOAKING AND DESTAINING PLASTICWARE IN WATER.

MANUFACTURER: BISM #10215-0916

PRODUCT NAME: OXYCLEAN; PACKAGING: 2/8# PER CASE

0013	48538-120037	GL	46.0000
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NO-RINSE DISINFECTANT FOR SANITIZING FOOD PREPARATION EQUIPMENT, DISHWARE, METALS, ETC. GERMICIDAL RINSE, LIQUID.

MANUFACTURER: BISM #10215-0504

PRODUCT NAME: DQS; PACKAGING: 4/1 GALLON PER CASE

0014	48538-120031	GL	39.9000
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DETERGENT, METAL SAFE, LIQUID, MACHINE WARE-WASHING

MANUFACTURER: BISM #10215-1405

PRODUCT NAME: BAKE PAN WASH; PACKAGING: 5 GALLON PAIL

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0015	48538-120032	CS	42.3900

LIQUID POT & PAN CLEANER, LOTIONIZED

MANUFACTURER: BISM #10215-1005

PRODUCT NAME: PAN DAZZLE; PACKAGING: 5 GAL. PAIL

0016	48538-120033	CS	31.6000
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DE-LIMER, LIQUID

MANUFACTURER: BISM #10215-0604

PRODUCT NAME: DESCALER; PACKAGING: 4/1 GALLON PER CASE

0018	48538-019520	CS	66.5900
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GREASECUTTER PLUS: HEAVY-DUTY DEGREASER AND CLEANER; NON BUTYL
FORMULA

MANUFACTURER: BISM #10215-1106

PRODUCT NAME: O & G; PACKAGING: 4/1.5 GALLONS PER CASE

0019	48538-130032	LB	72.0000
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SINK, POT & PAN DETERGENT, STABLE FOAMING RECIRCULATING
MANUFACTURER: BISM #10215-1205

PRODUCT NAME: TYPHOON; PACKAGING: 5 GALLON PAIL

END OF ITEM LIST

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AUTHORIZED BY: _____

BUYER AUTHORIZED DESIGNEE

DATE: _____

4/21/11